

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Twenty Point Programme – Arrangement of Light Refreshments for the Media personnel and officials who attend the Prajahitam on Twenty Point Programme held on 4-10-2012 at the Conference Hall, “D” Block, Secretariat, Hyderabad - Expenditure of Rs.10,654/- Sanctioned – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 1283

Dated: 30-11-2012.

Read the following:

1. G.O.Rt.No.2265, Finance (Expr.GAD.II) Department, dt.30-4-2012.
2. From P.S. to Chairman, Twenty Point Programme note dt.3-10-2012.
3. From the P.S. Chairman, TPP, Lr.No.672/TPP/2012, Dated 3-10-2012.
4. From the Assistant Director, Jubilee Hall, Public Gardens, Hyderabad, Lr.No.149/136/JH/08/2012, along with Bill No.12564, Dt.16-10-2012.

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ORDER:

The Chairman, Twenty Point Programme has presented the Aims, Milestones & Success Stories under Twenty Point Programme in “Prajahitam Media Interaction Meeting” on 4-10-2012 in Conference Hall, ‘D’ Block, Ground Floor, Secretariat, Hyderabad. In this connection, the Principal Secretary to Government, G.A. (Protocol) Department has requested to arrange refreshments for 150 Media members who are invited to the said programme.

2. Accordingly the Assistant Director, Jubilee Hall, Public Gardens, has arranged the refreshments to the Media members and officials who attended the programme of “Prajahitam” on Twenty Point Programme and furnished the bill No.12524 for an amount of Rs.10,654/- and requested to sanction the same.

3. After careful consideration and in pursuance of the orders issued vide reference 1st read above, sanction is hereby accorded for an amount of Rs.10,654/- (Rupees ten thousand six hundred and fifty four only from the 1st quarter budget released to the State Plan Scheme of Twenty Point Programme payable to the Assistant Director, Jubilee Hall, Public Gardens, Hyderabad towards arrangements of Light Refreshments on the programme of “Prajahitam” held on 4-10-2012.

4. The Assistant Secretary to Government, Planning (Claims) Department and Drawing and Disbursing Officer A.P. Secretariat, Hyderabad is requested to draw and disburse the sanctioned amount at para (3) above in favour of Assistant Director of Protocol, Jubilee Hall, Public Gardens, Hyderabad-04, with the Account No.404800300001012, IFSC – VIJB000 4048, Vijaya Bank, Public Garden Road, Hyderabad,.

5. The amount sanctioned at para (3) above shall be debited to the Head of Account “3451-00-MH-092-G.H.11-NSP-SH (24)-Twenty Point Programme- 310-312 O.G.I.A.”

6. This order does not require the concurrence of Finance Department as per the rules in force.

7. Copy of this order is available on Internet and can be accessed as address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., Planning (Claims) Department.
The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Assistant Director, Jubilee Hall, Public Gardens,
Nampally, Hyderabad.
The Pay and Accounts Officer, AP, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
Finance (Expr.GAD.II) Department.
Sf/Sc.

//Forwarded By Order//

SECTION OFFICER